



CENTRAL PRODUCE El Jibatito, INC.

CARR. 869, KM. 2.8
URB. IND. SANTA MARIA, BARRIO PALMAS
CATAÑO, PUERTO RICO

CUADRO TELEFONICO
(787) 275-2808
FAX CONTABILIDAD
(787) 275-2844

PO BOX 11933
SAN JUAN PR 00922-1933

FACTURA

FACTURA 725725
FECHA 08/03/09

TELEFONO: DISTRIBUCION (787) 275-2807 • FAX (787) 275-2887

FACTURADO A:

ENTREGADO EN:

A. CORDERO BADILLO (104079)

GRANDE MAYAGUEZ -0171
AVE. CORAZONES # 1020
MAYAGUEZ

APARTADO 458
CATAÑO, PR 00963

787-832-2090-787-265-6500

UM. DE CLIENTE	# VENDEDOR	# ORDEN DE COMPRA	# CONDUCE	FECHA DE LA ENTREGA	TERMINOS	PAGINA	
2025	25		475907	08/03/09	15 Days Net	1	
CODIGO	DESCRIPCION				CANTIDAD RECIBIDA	PRECIO	IMPORTE
4822	MANZANAS RED XFCV 12/3 EAST US				3	25.00	75.00
3513	ZANAHORIA 24/2 U.S./CANADA				1	34.00	34.00
1022	AGUACATE 20-24				3	22.00	66.00
	REP.DOMINICANA/U.S.						
2918	TOMATE TUBO 30 UNIDADES U.S.				4	20.00	80.00
2919	TOMATE PLATO #4 18ea U.S.				2	20.00	40.00
1024	BATATA 50#				1	22.00	22.00
	REP.DOMINICANA/FLORIDA						
3412	YAUTIA LILA 50# NICARAGUA				2	32.00	64.00
	COSTA RICA/REP. DOM						
2576	PAPAS\POTATOES YUKON GOLD 10/5				2	34.00	68.00
	U.S./CANADA						
2512	PIMIENTO CUBANELA (COCINAR)				5	23.00	115.00
	U.S/REP.DOMINICANA/PUERTO RICO						
1215	CEB. BLANCA JUMBO 50#				2	30.00	60.00
	U.S./MEXICO/CANADA						
1198	CEBOLLA BLANCA 24/2				1	32.00	32.00
	U.S./MEXICO/CANADA						
2562	PAPAS ROJA GRANDE-CHEF				1	25.00	25.00
	U.S./CANADA						
2912	TOMATES 5X6 (#1 ESCOGIDO)				40	16.25	650.00
	Precio Especial						
5114	PERAS ANJOU 100-120 361b				10	35.00	350.00
	Precio Especial						
3511	ZANAHORIA 50#				5	16.00	80.00
	Precio Especial						
3415	YUCA SELECTA COSTA RICA 50#				15	17.00	255.00
	Precio Especial						
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities untill full payment is received.							

NO SE ADMITIRAN DEVOLUCIONES O REBAJAS EN PRODUCTOS UNA VEZ SEA RECIBIDA DE CONFORMIDAD LA MERCANCIA ARRIBA DETALLADA.

RECIBIDO DE CONFORMIDAD POR:

TOTAL A PAGAR

\$016.00

COPIA CLIENTE



PO BOX 11933
SAN JUAN PR 00922-1933

CUADRO VENTAS
(787) 275-2807
FAX
(787) 275-2887

MAYA

A. CORDERO, BADILLO (104079)

GRANDE MAYAGUEZ -017
AVE. CORAZONES # 1020
MAYAGUEZ

787-832-2090-787-265-6500

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CONDUCE NUM.	476907
FECHA DE LA ORDEN	08/03/2009
FECHA DE ENTREGA	
NUM. DE VENDEDOR	25
NUM. DE ORDEN	
TERMINOS	15 Days

Page: 1



CANTIDAD ORDENADA	CODIGO	DESCRIPCION	CANTIDAD		PRECIO	IMPORTE
			DESPACHADA	RECIBIDA		
3	4822	MANZANAS RED XFCY 12/3 EAST	3	3	25.00	75.00
1	3513	ZANAHORIA 24/2 U.S./CANADA	1	1	34.00	34.00
3	1022	AGUACATE 20-24	3	3	22.00	66.00
		REP. DOMINICANA/U.S.				
4	2918	TOMATE TUBO 30 UNIDADES U.S.	4	4	20.00	80.00
2	2919	TOMATE PLATO #4 18ea U.S.	2	2	20.00	40.00
1	1024	BATATA 50#	1	1	22.00	22.00
		REP. DOMINICANA/FLORIDA				
3	6224	AJO EMPACADO 40/8 CHINA/U.S.	3	3	24.00	72.00
2	6218	AJO EMPACADO 20/1# CHINA/U.S.	2	2	24.00	48.00
5	5610	UVAS ROJAS 19# U.S./CHILE/PERU	5	5	26.00	130.00
2	3412	YAUTIA LILA 50# NICARAGUA	2	2	32.00	64.00
		COSTA RICA/REP. DOM				
2	2576	PAPAS/POTATOES YUKON GOLD 10/5	2	2	34.00	68.00
		U.S./CANADA				
3	2543	PAPAS ROJA EMP 10/5 U.S./CANADA	3	3	32.00	96.00
5	2512	PIMIENTO CUBANELA (COCINAR)	5	5	23.00	115.00
		U.S/REP. DOMINICANA/PUERTO RICO				
2	1245	CHAYOTE BLANCO 40#	2	2	25.00	50.00
		PUERTO RICO/COSTA RICA				
2	1215	CEB. BLANCA JUMBO 50#	2	2	30.00	60.00
		U.S./MEXICO/CANADA				
1	1198	CEBOLLA BLANCA 24/2	1	1	32.00	32.00
		U.S./MEXICO/CANADA				
1	2562	PAPAS ROJA GRANDE-CHEF	1	1	25.00	25.00
		U.S./CANADA				
40	2912	TOMATES 5X6 (#1 ESCOGIDO)	40	40	16.25	650.00
		Precio Especial				
10	5114	PERAS ANJOU 100-120 36lb	10	10	35.00	350.00
		Precio Especial				
5	3511	ZANAHORIA 50#	5	5	16.00	80.00
		Precio Especial				
15	3415	YUCA SELECTA COSTA RICA 50#	15	15	17.00	255.00
		Precio Especial				
8	2128	LEGHUGA RUMATNE CELLO 18 U.S.	8	8	26.00	208.00
		Precio Especial				
2	9504	SANCOCHO 6/32 oz	2	2	12.00	24.00
		Precio Especial				

COLLEGE

Recoger P.O. Con Precio

The perishable agricultural commodities listed on this invoice are sold subject to the statutory authority by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

107902

\$206.00

DESPUES DE 24 HORAS NO ACEPTAREMOS
NINGUN TIPO DE DEVOLUCION

JES DE 24 HORAS NO ACEPTA
NINGUN TIPO DE DEVOLUCION

RECIBIDO POR:

FÉCHA:

NUM. DE

NUM. D
BUTA

ENTREGADO POR:

**DESPACHADO
POR:**

SUPERVISOR

TOTAL SUJETO A REVISIOM

Vendor 104079 CENTRAL PRODUCE
EL JIBARITO INC
BOX 11909
Contact: 783-3053
FAX:
Freight: FOB Point:
Product: PRODUCE

Last Receiver: CARLOS
Store ID: 17
Francisco Torres
Ave. Los Corazones #1020
Mayaguez, PR 00680

UPC	EAN	V Item	Package Size	Weight Item	Description	Recv Dept	Case Cost	Allow	Quantity	Net Cost
*	7-86900-05051	99901	20.00 ZZZ	No	AJOS 1 LB	0002	21.00000	0.00		0.00000
*	7-86900-05012	99901	40.00 ZZZ	No	AJOS 8 OZ	0002	24.00000	0.00	1	0.00000
*	12578-99138	00138	50.00 ZZZ	No	BATATA BLANCA	0002	22.00000	0.00	1	22.00000
*	33383-60051	99909	24.00 ZZZ	No	CEBOLLA BLANCA 2 LB	0002	32.00000	0.00	1	32.00000
*	12578-99186	99901	1.00 ZZZ	No	CHAYOTE FRESCO	0002	25.00000	0.00		0.00000
*	8-55324-00102	99934	6.00 ZZZ	No	DEL CAMPO SANCOCHO	0002	12.00000	0.00		0.00000
*	27918-20314	99912	12.00 ZZZ	No	LETTUCE ROMAINE	0002	26.00000	0.00		0.00000
*	12578-99171	99901	50.00 ZZZ	No	ONION WHITE JUMBO	0002	30.00000	0.00	2	60.00000
*	33383-45204	99903	10.00 ZZZ	No	PAPAS ROJAS 5 LBS	0002	32.00000	0.00	2	64.00000
*	33383-45406	99903	10.00 ZZZ	No	PAPAS YUKON 5 LBS	0002	29.00000	0.00	5	145.00000
*	12578-99380	00380	22.00 ZZZ	No	PIMIENTO DE COCINAR	0002	23.00000	0.00	4	92.00000
*	33383-65500	99904	30.00 ZZZ	No	TOMATES 3 CT	0002	20.00000	0.00	2	40.00000
*	6-12920-45551	99905	18.00 ZZZ	No	TOMATES 4 CT	0002	20.00000	0.00	40	800.00000
*	12578-99449	99904	25.00 ZZZ	No	TOMATES ENSALADA	0002	16.25000	0.00	2	32.50000
*	12578-99470	46027	18.00 ZZZ	No	UVAS ROJAS	0002	26.00000	0.00	2	52.00000
*	12578-99475	00475	1.00 ZZZ	No	YAUTIA LILA SELECTA	0002	32.00000	0.00	1	32.00000
*	33383-66001	99904	24.00 ZZZ	No	ZANAHORIA CELLO	0002	34.00000	0.00	5	170.00000
*	12578-99528	99904	50.00 ZZZ	No	ZANAHORIA JUMBO	0002	16.00000	0.00	15	240.00000
*	12578-99479	00479	1.00 ZZZ	No	YUCA	0002	17.00000	0.00	10	170.00000
*	12578-99374	99903	40.00 ZZZ	No	PERAS ANJOU SUELTA	0002	35.00000	0.00	3	105.00000
*	12578-99105	99910	24.00 ZZZ	No	AGUACATES	0002	22.00000	0.00	3	66.00000
*	33383-08044	99903	12.00 ZZZ	No	MANZANAS ROJAS 3 LB	0002	23.00000	0.00	1	23.00000
*	12578-99361	99903	1.00 ZZZ	No	POTATO RED LOOSE	0002	25.00000	0.00	1	25.00000
Sub-Total										
Quantity Free	Cases:	97	Units:	0	Status: Conditional		Extended Cost:	2,000.00000	Amount	2,000.00
Total Qty Rcvd	Cases:	97	Units:	0	Items Listed: 23		Off Invoice:	0.00000		2,000.00
Qty Returned	Cases:	0	Units:	0	Taxes:	0.00	Charge:	0.00000		2,000.00
Net Quantity	Cases:	97	Units:	0	Total w/o Tax:	2,000.00	Total Credits:	0.00000		2,000.00
Weight:	0.000				Misc. Debits:	0.00	Total Debits:	0.00000		2,000.00
Weight Free:	0.000				Misc. Credits:	0.00	Deposits Paid:	0.00000		2,000.00
Total Wt Rcvd:	0.000				Total Allow:	0.00	Deposits Returned:	0.00000		2,000.00
Weight	0.000						Excluded Tax:	0.00000		2,000.00
Net Weight:	0.000									
Total:										
Vendor Invoice:										
Difference:										
Total with Terms:										
3										
Terms Type: No Terms										

Approval Signature: Receiver Signature:

Value at Retail: 698.68000
Net Cost for GM: 2,000.00000
Gross Margin: -186.25